

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

IN RE:

CASE NO. 04-11564-BP-7

**BOUDREAUX, SR., HARRY DWIGHT
SSN: 000-00-9121
BOUDREAUX, PHYLLIS J
SSN: 000-00-0036
PO BOX 5406
BEAUMONT, TX - 77726-5406
DEBTOR(S)**

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CHAPTER 7

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND REPORT OF
PROPOSED DISTRIBUTION**

Daniel Jacob Goldberg, the Trustee of the estate of the above-named Debtor, hereby certifies under penalty of perjury, to the Court and to the United States Trustee that the Trustee has faithfully and properly fulfilled the duties of his office, that the Trustee has examined all proofs of claim as appropriate in preparation for the proposed distribution, and that the proposed distribution attached herewith is proper and consistent with the law and rules of the Court. The Trustee hereby applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

Wherefore, the Trustee respectfully requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

Date: May 24, 2006

/s:/ DANIEL JACOB GOLDBERG

Daniel Jacob Goldberg, Trustee

REVIEWED BY THE UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

United States Trustee

Date: _____

By: _____

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

IN RE:

CASE NO. 04-11564-BP-7

**BOUDREAUX, SR., HARRY DWIGHT
SSN: 000-00-9121
BOUDREAUX, PHYLLIS J
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PO BOX 5406
BEAUMONT, TX - 77726-5406
DEBTOR(S)**

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CHAPTER 7

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND APPLICATION
TO CLOSE CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth herein: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.
2. The Trustee submits Schedule F as a summary of the assets and estate property record. Any property scheduled under 11 U.S.C § 554(c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Schedule A as the account of estate case receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final report.
7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowance or requests for reclassification.
8. The Trustee further requests that the after final distribution of all monies in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U.S. Trustee, the Trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Date: May 24, 2006

/s:/ DANIEL JACOB GOLDBERG

Daniel Jacob Goldberg, Trustee

THE STATE OF TEXAS

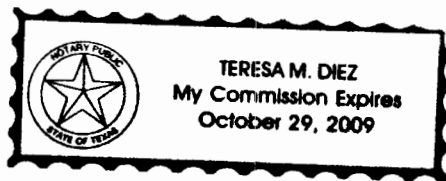
COUNTY OF HARRIS

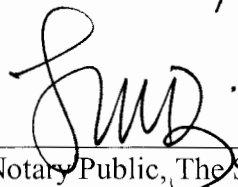
BEFORE ME, the undersigned authority on this date personally appeared Daniel Jacob Goldberg, and under oath stated the following:

"I, Daniel Jacob Goldberg, am the duly appointed Trustee in **HARRY DWIGHT BOUDREAUX, SR. AND PHYLLIS BOUDREAUX** bankruptcy proceeding. I am hereby making application for the maximum amount of Trustee fees, as it is my opinion that the maximum amount was earned by me in carrying out my duties as Trustee. I held the 341(a) meeting, reviewed additional documents provided at my request, and collected assets. I reviewed claims and filed two claims objections. I analyzed the assets of the estate and held numerous conferences with the debtor's attorney and attorney for the several secured creditors as to the value of the assets of the estate. I conferred with an auctioneer in an effort to evaluate the estate assets and determine if an auction sale might be feasible. I monitored the estate. I reconciled monthly bank statements. Further, I performed all other numerous duties of a Trustee, including, but not limited to, Preparing Trustee's Final Report, will make disbursements and will prepare the Supplemental Final Report.


Daniel Jacob Goldberg, Trustee

SWORN TO AND SUBSCRIBED TO before me on this the 24th day of May, 2006.




Notary Public, The State of Texas

Case Name: **BOUDREAUX SR., HARRY DWIGHT AND BOUDREAUX, PHYLLIS J**
Case Number: **04-11564-BP-7**

Final Report as of: May 24, 2006

SCHEDULE A-1

A. Receipts	\$2,770.51
B. Disbursements	
1. Secured Creditors	\$0.00
2. Administrative	\$0.00
3. Priority	\$0.00
4. Other	\$0.00
TOTAL DISBURSEMENTS	\$0.00
BALANCE ON HAND:	\$2,770.51

FORM 1 **INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT** **ASSET CASES**

Page No: 1

Case No.: 04-11564-BP-7
Case Name: BOUDREAU SR., HARRY DWIGHT AND BOUDREAU, PHYLLIS J
For the Period Ending: 5/24/2006

Trustee Name: Daniel Jacob Goldberg
Date Filed (I) or Converted (C): 11/01/2004 (I)
\$341(a) Meeting Date: 12/17/2004
Claims Bar Date: 09/26/2005

	1	2	3	4	5	6
	Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA = § 554(a) abandon. DA = § 554(c) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #						
1	Homestead: 6950 Vermejo Circle, Beaumont, TX, Lot 14, Block 6, The Meadowslands, Sect. 5, City of Beaumont, Jefferson County, TX	\$163,000.00	\$600.00		\$0.00	FA
2	Cash	\$120.00	\$120.00		\$120.00	FA
Asset Notes: State Exemptions						
3	Five Point Credit Union Savings Acct 39407	\$25.52	\$25.52		\$25.52	FA
Asset Notes: State Exemptions						
4	Five Point Credit Union Checking Acct 39407	\$41.02	\$41.02		\$41.11	FA
Asset Notes: State Exemptions						
5	Texas State Bank Business Acct 181012164	\$2,731.03	\$2,731.03		\$2,567.53	FA
Asset Notes: State Exemptions						
6	Household Goods (no one item over \$300)	\$4,000.00	\$0.00		\$0.00	FA
7	Pictures, Prints, DVD Player, DVD's (no one item over \$150)	\$1,200.00	\$0.00		\$0.00	FA
8	Wearing Apparel	\$810.00	\$0.00		\$0.00	FA
9	Costume Jewelry	\$500.00	\$0.00		\$0.00	FA
10	38 Pistol \$50; 12 gauge shotgun \$100	\$150.00	\$0.00		\$0.00	FA
11	American National, 1 Moody Plaza, Galveston, TX 77550 Policy #0656280 \$829 Policy #09203499 \$2,992 Policy #06560779 \$8657.77	\$12,478.77	\$0.00		\$0.00	FA
Asset Notes: (Texas State Bank has life insurance policies as collateral of Beaumont store loan.)						
12	Principal Life Insurance Co. Policy #4167584 \$20,000 Term Life (W) No Cash Value Policy #4167583 \$20,000 Term Life (H) No Cash Value	\$0.00	\$0.00		\$0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page No: 2

Case No.: 04-11564-BP-7
Case Name: BODDREAU SR., HARRY DWIGHT AND BODDREAU, PHYLLIS J
For the Period Ending: 5/24/2006

Trustee Name: Daniel Jacob Goldberg
Date Filed (f) or Converted (c): 11/01/2004 (f)
§341(a) Meeting Date: 12/17/2004
Claims Bar Date: 09/26/2005

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA = § 554(a) abandon- DA = § 554(c) abandon-	Sales/Funds Received by the Estate	Asset Fully Administered (FA) Gross Value of Remaining Assets
13 Pension and Retirement for Harry (Vanguard IRA, Employees Retirement System of Texas, Huntsman, Chevron Texaco Corp) Pension & Retirement Plans for Phyllis (ICMA Retirement Corp., Texas County & District Retirement System, Texas Municipal Retirement System)	\$297,230.75	\$0.00	DA	\$0.00	FA
14 Boudreaux Enterprises, Inc. (A Texas Corporation) Stock owned 100% by Debtors.	\$10.00	\$10.00	DA	\$0.00	FA
15 Accountis Receivable	\$299.17	\$299.17	DA	\$0.00	FA
16 2001 Grand Cherokee Jeep	\$9,820.00	\$0.00		\$0.00	FA
17 2004 Toyota Highlander	\$25,475.00	\$0.00		\$0.00	FA
18 Office Equipment, furnishings, and supplies	\$19,439.02	\$19,439.02	DA	\$0.00	FA
19 Machinery, fixtures, equipment and supplies used in business.	\$20,536.39	\$20,536.39	DA	\$0.00	FA
20 Inventory: Prints, giftware, framed art and photo frames.	\$64,021.54	\$64,021.54	DA	\$0.00	FA
Asset Notes: Inventory at Dowlen Road in Beaumont and Central Mall in Port Arthur are deemed abandoned.					
INT Interest Earned	(u) Unknown	Unknown		\$16.35	FA

TOTALS (Excluding unknown value)

\$621,888.21

\$107,823.69

\$2,770.51

Gross Value of Remaining Assets
\$0.00

Initial Projected Date Of Final Report (TFR): 12/31/2007

Current Projected Date Of Final Report (TFR): 12/31/2007

FORM 2
CASH RECEIPTS AND DISBURSEMENTS RECORD

Page No: 1

Case No. 04-11564-BP-7
Case Name: BOUDREAU, SR. HARRY DWIGHT AND BOUDREAU, PHYLLIS L
Taxpayer ID #: 76-6203709
For Period Beginning: 11/1/2004
For Period Ending: 5/24/2006

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Checking Acct #: 8010411564
Account Title: Boudreaux, Sr. 04-11564
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
05/23/2006		Transfer From: Boudreaux Sr. Harry & Phyllis # 8020411564	Transfer to Close Account	9999-000	\$2,770.51		\$2,770.51

TOTALS:	\$2,770.51	\$0.00	\$2,770.51
Less: Bank transfers/CDs	\$2,770.51	\$0.00	\$0.00
Subtotal	\$0.00	\$0.00	\$0.00
Less: Payments to debtors	\$0.00	\$0.00	\$0.00
Net	\$0.00	\$0.00	\$0.00

For the period of 11/1/2004 to 5/24/2006

For the entire history of the account between 05/23/2006 to 5/24/2006

Total Compensable Receipts: \$0.00
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$0.00
Total Internal/Transfer Receipts: \$2,770.51

Total Compensable Receipts: \$0.00
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$0.00
Total Internal/Transfer Receipts: \$2,770.51

Total Compensable Disbursements: \$0.00
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$0.00
Total Internal/Transfer Disbursements: \$0.00

Total Compensable Disbursements: \$0.00
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$0.00
Total Internal/Transfer Disbursements: \$0.00

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Page No: 2

Case No. 04-11564-BR-7
Case Name: BOUDREAU, SR., HARRY DWIGHT AND BOUDREAU, PHYLLIS I
Taxpayer ID #: 76-6203709
For Period Beginning: 11/1/2004
For Period Ending: 5/24/2006

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: 8020411564
Account Title: Boudreaux Sr., Harry & Phyllis
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
01/04/2005		Harry Boudreaux or Phyllis Boudreaux	Ck #400613; Balance of Five Point Credit Union Acct #39407-0	*	\$66.63		\$66.63
	{3}		\$25.52	1129-000			\$66.63
	{4}		\$41.11	1110-000			\$66.63
01/04/2005	(2)	Harry Boudreaux	M.O. #5365597292; Cash on Hand	1129-000	\$120.00		\$186.63
01/04/2005	(5)	Boudreaux Enterprises Inc. dba Deck the Walls	C.Ck#580001032; Closed Texas State Bank Account #181012164	1129-000	\$2,567.53		\$2,754.16
01/31/2005	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$0.39		\$2,754.55
02/28/2005	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$0.74		\$2,755.29
03/31/2005	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$0.82		\$2,756.11
04/29/2005	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$0.79		\$2,756.90
05/31/2005	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$0.82		\$2,757.72
06/30/2005	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$0.79		\$2,758.51
07/29/2005	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$0.82		\$2,759.33
08/31/2005	(INT)	Sterling Bank	Interest Earned For August	1270-000	\$1.05		\$2,760.38
09/30/2005	(INT)	Sterling Bank	Interest Earned For September	1270-000	\$1.02		\$2,761.40
10/31/2005	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$1.06		\$2,762.46
11/30/2005	(INT)	Sterling Bank	Interest Earned For November	1270-000	\$1.02		\$2,763.48
12/30/2005	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$1.06		\$2,764.54
01/31/2006	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$1.27		\$2,765.81
02/28/2006	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$1.17		\$2,766.98
03/31/2006	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$1.29		\$2,768.27
04/28/2006	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$1.25		\$2,769.52
05/23/2006	(INT)	Sterling Bank	Account Closing Interest As Of 5/23/2006	1270-000	\$0.99		\$2,770.51
05/23/2006		Transfer To: Boudreaux, Sr. 04-11564 # 8010411564	Transfer to Close Account	9999-000		\$2,770.51	\$0.00

SUBTOTALS

\$2,770.51

\$2,770.51

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 04-11564-BP-7
Case Name: BOUDREAU, SR., HARRY DWIGHT AND BOUDREAU, PHYLLIS L
Taxpayer ID #: 76-6203709
For Period Beginning: 11/1/2004
For Period Ending: 5/24/2006

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: 8020411564
Account Title: Boudreaux Sr., Harry & Phyllis
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

TOTALS: \$2,770.51 \$2,770.51 \$0.00
Less: Bank transfers/CDs \$0.00 \$2,770.51
Subtotal \$2,770.51 \$0.00
Less: Payments to debtors \$0.00 \$0.00
Net \$2,770.51 \$0.00

For the period of 11/1/2004 to 5/24/2006For the entire history of the account between 01/04/2005 to 5/24/2006

Total Compensable Receipts: \$2,770.51
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$2,770.51
Total Internal/Transfer Receipts: \$0.00

Total Compensable Receipts: \$2,770.51
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$2,770.51
Total Internal/Transfer Receipts: \$0.00

Total Compensable Disbursements: \$0.00
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$0.00
Total Internal/Transfer Disbursements: \$2,770.51

Total Compensable Disbursements: \$0.00
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$0.00
Total Internal/Transfer Disbursements: \$2,770.51

FORM 2 CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 04-11564-BP-7
Case Name: BOUDREAU SR., HARRY DWIGHT AND BOUDREAU, PHYLLIS J
Taxpayer ID #: 76-6203709
For Period Beginning: 11/1/2004
For Period Ending: 5/24/2006

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: 8020411564
Account Title: Boudreaux Sr., Harry & Phyllis
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

TOTAL - ALL ACCOUNTS

NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCES
\$2,770.51	\$0.00	\$2,770.51

For the period of 11/1/2004 to 5/24/2006

Total Compensable Receipts: \$2,770.51
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$2,770.51
Total Internal/Transfer Receipts: \$2,770.51

Total Compensable Disbursements: \$0.00
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$0.00
Total Internal/Transfer Disbursements: \$2,770.51

For the entire history of the case between 11/01/2004 to 5/24/2006

Total Compensable Receipts: \$2,770.51
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$2,770.51
Total Internal/Transfer Receipts: \$2,770.51

Total Compensable Disbursements: \$0.00
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$0.00
Total Internal/Transfer Disbursements: \$2,770.51

SCHEDULE B

APPLICATION FOR COMPENSATION

Case Name: **BOUDREAUX SR., HARRY DWIGHT AND BOUDREAUX, PHYLLIS J**
Case Number: **04-11564-BP-7**

COMPUTATION OF COMMISSIONS

Receipts	\$	2,770.51	25.00% of First \$5,000.00	\$	692.63
Less		-\$5,000.00	(\$1,250.00 Max)		
Balance	\$	0.00	10.00% of Next \$45,000.00	\$	0.00
Less		-\$45,000.00	(\$4,500.00 Max)		
Balance	\$	0.00	5.00% of Next \$950,000.00	\$	0.00
Less		-\$950,000.00	(\$47,500.00 Max)		
Balance	\$	0.00	3.00% of Balance	\$	0.00
TOTAL COMPENSATION REQUESTED				\$	692.63

TRUSTEE EXPENSES:

Copies	\$62.25
Fax	\$0.75
Miscellaneous	\$38.91
Postage	\$5.18
CMRRR	\$10.32
Teresa Diez, Paralegal	\$318.50
Teresa Diez, Clerical	\$217.50

Total Unreimbursed Expenses: **\$653.41**

RECORDS: ___X___Trustee did not take possession of business of personal records of Debtor.
 Notice given Debtor on _____ to pick up business or personal records in hands of Trustee.

RESUME OF THE PARALEGAL ASSISTANT TO THE TRUSTEE

Teresa M. Diez

Employed by the Trustee on September 17, 2001 to Present. Having over 11 years combined experience in Chapter 13 and 7 Trustee offices in Houston and Corpus Christi, Texas and bankruptcy law for a creditor law firm in Houston, Texas, and Chapter 7 Trustee office in Houston, Texas.

Her duties performed for the Trustee are as follows: the loading of information into the case management system when files are received. Setting up of files and financial files, filing, and document filing with the court. Preparing of Trustee's Report of No Distribution and various correspondence between Trustee and interested parties. Answer telephone calls regarding routine questions. Assisting with the location, collection and disposition of assets. Assisting in the collection of sale proceeds and accounts receivable. Answering questions from creditors, opening bank accounts, securing Tax Identification numbers, preparing deposits and disbursement checks, posting deposits and disbursements into the computer, reconciling monthly bank statements, verifying receipts against bank statements, organizing files in preparation of creditor meetings. Preparing objections to claims and other legal documents. Mailing notices. Preparing of Semi-Annual reports, Trustee's Final Reports, Requests for Compensation, and Trustee's Supplemental Final Reports. Assisting the Trustee with filing motions on litigation settlements and fee applications for special counsel. Filing of Motions to employ accountants, attorney's, and special counsel.

TIME AND BILLING EXPENSE REPORT

Page No: 1

Case No.: 04-11564-BP-7

Case Name: BOUDREAUX SR., HARRY DWIGHT AND BOUDREAUX, PHYLLIS J

Trustee Name

Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
Matter Code :					
Project Category :					
CMRRR					
05/24/2006	\$5.16	2.00	\$10.32	\$10.32	Billable
	Description: TFR/TDR Bank Statements				
		CMRRR Total:	\$10.32	\$10.32	
Copies					
12/06/2004	\$0.25	30.00	\$7.50	\$7.50	Billable
	Description: Debtors Schedules				
12/16/2004	\$0.25	5.00	\$1.25	\$1.25	Billable
	Description: 341 Reports				
12/21/2004	\$0.25	10.00	\$2.50	\$2.50	Billable
	Description: Stuart Horn Correspondence				
01/05/2005	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Memo from John Mayer				
01/05/2005	\$0.25	65.00	\$16.25	\$16.25	Billable
	Description: John Mayer Research				
01/05/2005	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Letter to Wizard Int'l				
01/06/2005	\$0.25	1.00	\$0.25	\$0.25	Billable
	Description: Banker Phares Correspondence				
01/06/2005	\$0.25	3.00	\$0.75	\$0.75	Billable
	Description: Docket				
01/06/2005	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Withdrawal NDR				
03/29/2005	\$0.25	4.00	\$1.00	\$1.00	Billable
	Description: Form 1				
10/10/2005	\$0.25	26.00	\$6.50	\$6.50	Billable
	Description: Claims File				
12/21/2005	\$0.25	4.00	\$1.00	\$1.00	Billable
	Description: Docket				
01/04/2006	\$0.25	30.00	\$7.50	\$7.50	Billable
	Description: Obj Claim 4				
01/04/2006	\$0.25	30.00	\$7.50	\$7.50	Billable
	Description: Obj Claim 3				
05/24/2006	\$0.25	35.00	\$8.75	\$8.75	Billable
	Description: Financial File				
		Copies Total:	\$62.25	\$62.25	
Fax					
11/30/2004	\$0.25	3.00	\$0.75	\$0.75	Billable
	Description: Floyd Landrey				
		Fax Total:	\$0.75	\$0.75	
Miscellaneous					
02/09/2005	\$38.91	1.00	\$38.91	\$38.91	Billable
	Description: UCC DIRECT SERVICES, PO Box 200824, Houston, TX; Invoice 640432				
		Miscellaneous Total:	\$38.91	\$38.91	
Postage					
01/05/2005	\$0.37	1.00	\$0.37	\$0.37	Billable
	Description: Letter to Wizard Int'l				
01/04/2006	\$0.37	4.00	\$1.48	\$1.48	Billable
	Description: Obj Claim 3				
01/04/2006	\$0.37	4.00	\$1.48	\$1.48	Billable
	Description: Obj Claim 4				

TIME AND BILLING EXPENSE REPORT

Page No: 2

Case No.: 04-11564-BP-7

Case Name: BOUDREAUX SR., HARRY DWIGHT AND BOUDREAUX, PHYLLIS J

Trustee Name

Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
05/24/2006	\$0.37	5.00	\$1.85	\$1.85	Billable
Description: Anticipated postage for final disbursement checks.					
Postage Total:			\$5.18	\$5.18	
Teresa Diez, Clerical					
11/04/2004	\$25.00	0.40	\$10.00	\$10.00	Billable
Description: Open bankruptcy file and enter debtor information in firms program and bankruptcy program for time entries.					
12/16/2004	\$25.00	0.30	\$7.50	\$7.50	Billable
Description: Organize file for meeting of creditors and print reports for meeting.					
12/21/2004	\$25.00	0.30	\$7.50	\$7.50	Billable
Description: Organize file back from meeting and file status of meeting with bankruptcy court.					
01/04/2005	\$25.00	0.40	\$10.00	\$10.00	Billable
Description: Open Financial File and Money Market account and deposit funds into account, applying to assets; enter check into check log.					
01/04/2005	\$25.00	0.40	\$10.00	\$10.00	Billable
Description: Deposit two additional deposits into money market account, applying to assets; enter checks into check log.					
01/04/2005	\$25.00	0.10	\$2.50	\$2.50	Billable
Description: Enter Tax ID number in the system.					
01/31/2005	\$25.00	0.30	\$7.50	\$7.50	Billable
Description: Monthly reconciliation of money market account and posting of accrued interest.					
02/28/2005	\$25.00	0.30	\$7.50	\$7.50	Billable
Description: Monthly reconciliation of money market account and posting of accrued interest.					
03/28/2005	\$25.00	0.30	\$7.50	\$7.50	Billable
Description: File Request for claims bar date with bankruptcy court.					
03/29/2005	\$25.00	0.40	\$10.00	\$10.00	Billable
Description: Enter Assets in case.					
03/31/2005	\$25.00	0.30	\$7.50	\$7.50	Billable
Description: Monthly reconciliation of money market account and posting of accrued interest.					
04/02/2005	\$25.00	0.10	\$2.50	\$2.50	Billable
Description: Enter claims bar date in bankruptcy system for monitoring.					
04/29/2005	\$25.00	0.30	\$7.50	\$7.50	Billable
Description: Monthly reconciliation of money market account and posting of accrued interest.					
05/17/2005	\$25.00	0.40	\$10.00	\$10.00	Billable
Description: Enter claims information in bankruptcy system.					
05/31/2005	\$25.00	0.30	\$7.50	\$7.50	Billable
Description: Monthly reconciliation of money market account and posting of accrued interest.					
06/30/2005	\$25.00	0.30	\$7.50	\$7.50	Billable
Description: Monthly reconciliation of money market account and posting of accrued interest.					
07/29/2005	\$25.00	0.30	\$7.50	\$7.50	Billable
Description: Monthly reconciliation of money market account and posting of accrued interest.					
08/31/2005	\$25.00	0.30	\$7.50	\$7.50	Billable
Description: Monthly reconciliation of money market account and posting of accrued interest.					
09/30/2005	\$25.00	0.30	\$7.50	\$7.50	Billable
Description: Monthly reconciliation of money market account and posting of accrued interest.					
10/31/2005	\$25.00	0.30	\$7.50	\$7.50	Billable
Description: Monthly reconciliation of money market account and posting of accrued interest.					
11/30/2005	\$25.00	0.30	\$7.50	\$7.50	Billable
Description: Monthly reconciliation of money market account and posting of accrued interest.					
12/30/2005	\$25.00	0.30	\$7.50	\$7.50	Billable
Description: Monthly reconciliation of money market account and posting of accrued interest.					
01/28/2006	\$25.00	0.20	\$5.00	\$5.00	Billable
Description: Enter claims order status in bankruptcy system for final reporting period.					

**TIME AND BILLING
EXPENSE REPORT**

Page No: 3

Case No.: 04-11564-BP-7

Case Name: BOUDREAUX SR., HARRY DWIGHT AND BOUDREAUX, PHYLLIS J

Trustee Name

Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
01/31/2006	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Monthly reconciliation of money market account and posting of accrued interest.				
02/28/2006	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Monthly reconciliation of money market account and posting of accrued interest.				
03/31/2006	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Monthly reconciliation of money market account and posting of accrued interest.				
04/28/2006	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Monthly reconciliation of money market account and posting of accrued interest.				
05/23/2006	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Monthly reconciliation of money market account and posting of accrued interest.				
05/23/2006	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Open checking account and transfer funds from money market into checking account for final reporting preparation.				
Teresa Diez, Clerical Total:			\$217.50	\$217.50	
Teresa Diez, Paralegal					
01/06/2005	\$65.00	0.40	\$26.00	\$26.00	Billable
	Description: Draft withdrawal of No Distribution Report and file document with Court.				
12/27/2005	\$65.00	1.00	\$65.00	\$65.00	Billable
	Description: Draft trustee's objection to claim 3; affidavit; and order thereon; execute affidavit; save claim and documents in pdf format; file documents with bankruptcy court; make copies of document and mail to all parties on service list.				
12/27/2005	\$65.00	1.00	\$65.00	\$65.00	Billable
	Description: Draft trustee's objection to claim 4; affidavit; and order thereon; execute affidavit; save claim and documents in pdf format; file documents with bankruptcy court; make copies of document and mail to all parties on service list.				
05/24/2006	\$65.00	2.50	\$162.50	\$162.50	Billable
	Description: TFR preparation; anticipated time for preparing checks for final disbursement; anticipated time for preparing TDR.				
Teresa Diez, Paralegal Total:			\$318.50	\$318.50	
Project Category Total:			\$653.41	\$653.41	
Matter Code Total:			\$653.41	\$653.41	
EXPENSE SUMMARY:			\$653.41		

SCHEDULE C
EXPENSES OF ADMINISTRATION

Case Name: **BOUDREAUX SR., HARRY DWIGHT AND BOUDREAUX, PHYLLIS J**

Case Number: **04-11564-BP-7**

Description	Amount Claimed	Amount Allowed	Previously Paid	Due
1. 11 U.S.C. § 507(a)(1) Court Costs and Fees				
2. 11 U.S.C. § 503(b)(1)(A) Preservation of estate (Trustee operated Debtor's business)				
3. 11 U.S.C. § 503(b)(1)(B),(C) Post Petition taxes and related penalties				
4. 11 U.S.C. § 503(b)(2) Compensation and Reimbursement				
Trustee Compensation	\$692.63	\$692.63	\$0.00	\$692.63
Trustee Expenses	\$653.41	\$653.41	\$0.00	\$653.41
5. U.S. Trustee Fees				
6. Other (list)				
Totals	\$1,346.04	\$1,346.04	\$0.00	\$1,346.04

Priority Claims are listed in Schedule E _____
There are no Priority Claims X

SCHEDULE D
SECURED CLAIMS

Case Name: **BOUDREAUX SR., HARRY DWIGHT AND BOUDREAUX, PHYLLIS J**

Case Number: **04-11564-BP-7**

Claim No.	Claimant Name	Amount Claimed	Amount Allowed	Amount Disallowed	Previously Paid	Due
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* = Includes Interest in amount Due

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES
IN THE FOLLOWING ORDER OF PRIORITY

Case Name: **BOUDREAUX SR., HARRY DWIGHT AND BOUDREAUX, PHYLLIS J**
Case Number: **04-11564-BP-7**

Priority Description	Claimant Name	Amount Claimed	Amount Allowed	Amount Paid	Due
None					

Unsecured Total: \$99,106.80

* = Includes Interest in amount Due

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

IN RE:

CASE NO. 04-11564-BP-7

**BOUDREAUX, SR., HARRY DWIGHT
SSN: 000-00-9121
BOUDREAUX, PHYLLIS J
SSN: 000-00-0036
PO BOX 5406
BEAUMONT, TX - 77726-5406
DEBTOR(S)**

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CHAPTER 7

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTION

The undersigned Trustee of the bankruptcy estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distribution.

1. Court has entered Orders which have become final, and which dispose of all objections to proofs of claim, all objections to the Trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The Trustee proposes the following final distribution of the funds of the bankruptcy estate, and will make the distribution unless written objection thereto is filed with the Court and served upon the Trustee and upon The States Trustee.

1. Balance on Hand		\$2,770.51
2. Administrative Expenses to Be Paid Includes Trustee Fee & Expense	\$1,346.04	
3. Secured Claims To Be Paid	\$0.00	
4. Priority Claims To Be Paid	\$0.00	
5. Unsecured Claims To Be Paid	\$1,424.47	
6. Other Distributions To Be Paid	\$0.00	
7. Total Distributions To Be Made (Sum of Lines 2 through 6)		\$2,770.51
8. Zero Balance After All Distributions (Line 1 less Line 7)		\$0.00

/s:/ DANIEL JACOB GOLDBERG

*See attached schedule of payees and amounts

Daniel Jacob Goldberg, Trustee

PROPOSED CLAIM DISTRIBUTION REPORT

Trustee Name: Daniel Jacob Goldberg
Case Number: 04-11564-BP-7
Case Name: BOUDREAUX SR., HARRY DWIGHT AND BOUDREAUX, PHY
Claims Bar Date: 09/26/2005

Distribution Date: 05/24/2006
Distribution Amt: \$2,770.51
Tax ID: 76-6203709
Date: 5/24/2006

Claim No	Creditor Name:	Claim Class	Transaction Code	Proposed Distribution					
				Amount	Paid to Date	Interest	Proposed Paymt	Balance	
Beginning Balance									\$2,770.51
	DANIEL JACOB GOLDBERG Chapter 7 Trustee 2 Riverway, Suite 700 Houston TX 77056-1912	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	2100-000	\$692.63	\$0.00	\$0.00	\$692.63	\$2,077.88	
Percent Paid: 100.00%		Notes: Description: Final							
Sub-Totals: 507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION				\$692.63	\$0.00	\$0.00	\$692.63		
TE	DANIEL JACOB GOLDBERG Chapter 7 Trustee 2 Riverway, Suite 700 Houston TX 77056-1912	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	2200-000	\$653.41	\$0.00	\$0.00	\$653.41	\$1,424.47	
Percent Paid: 100.00%		Notes: Description: Final							
Sub-Totals: 507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES				\$653.41	\$0.00	\$0.00	\$653.41		
1	CHASEMANHTTNBA NKUSA,NA AS SUCCESSOR IN INTEREST TO Bank One Delaware, NA c/o Weinstein & Riley, P.S. 2101 4th Ave., Suite 900 Seattle WA 98121	UNSECURED	7100-000	\$33214.74	\$0.00	\$0.00	\$477.40	\$947.07	
Percent Paid: 1.44%		Notes: Harry Dwight Boudreaux, Sr. Description: Final							
2	TEXAS STATE BANK 700 Calder Ave. PO Box 26016 Beaumont TX 77720-6016	UNSECURED	7100-000	\$30577.57	\$0.00	\$0.00	\$439.49	\$507.58	
Percent Paid: 1.44%		Notes: Harry Dwight Boudreaux, Sr. and Phyllis Boudreaux dba Boudreaux Enterprises, Inc. / SBA Note LDP926-359-3004-HOU Boudreaux Ent. Inc. dba Deck The Walls Description: Final							
5	AMERICAN EXPRESS BANK, FSB c/o Becket and Lee, LLP P.O. Box 3001 Malvern PA 19355-0701	UNSECURED	7100-000	\$35314.49	\$0.00	\$0.00	\$507.58	\$0.00	
Percent Paid: 1.44%		Notes: Harry Dwight Boudreaux, Sr. dba Boudreaux Enterprises, Inc. Description: Final							
Sub-Totals: UNSECURED				\$99,106.80	\$0.00	\$0.00	\$1,424.47		
TOTALS:				\$100452.84	\$0.00	\$0.00	\$2,770.51		

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

IN RE:

CASE NO. 04-11564-BP-7

**BOUDREAUX, SR., HARRY DWIGHT
SSN: 000-00-9121
BOUDREAUX, PHYLLIS J
SSN: 000-00-0036
PO BOX 5406
BEAUMONT, TX - 77726-5406
DEBTOR(S)**

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CHAPTER 7

**ORDER ALLOWING TRUSTEE'S FINAL APPLICATION FOR COMPENSATION AND
APPROVING TRUSTEE'S FINAL REPORT AND PROPOSED DISTRIBUTION**

ON THIS DAY came on for consideration the Trustee's Final Report filed by Daniel Jacob Goldberg, the duly appointed Chapter Trustee. The Court finds that notice of this hearing has been given as required by the Bankruptcy Rules. Upon due consideration, the Court finds that cause exists which justifies the entry of the following order.

IT IS THEREFORE ORDERED that the Chapter 7 Trustee's final application for Compensation in the amount of **\$692.63** and for reimbursement of expenses in the amount of **\$653.41 is Granted.**

IT IS FURTHER ORDERED that the Trustee's Final Report is approved as submitted by the Chapter 7 Trustee, including approval of the payment of the following fees and charges assessed against the Estate under Chapter 123 of title 28 of the United States Code.

FEES/CHARGES PROPOSED PAYMENT

IT IS FURTHER ORDERED that the Chapter 7 Trustee shall make final distribution of the amount set forth in the Trustee's Final Report as approved by this Court and shall file a Supplemental Final Report and Account together with such bank statements as are necessary to document a zero balance in all Estate accounts, following compliance with Section 347(a) of the Bankruptcy Code and Bankruptcy Rule 3011, if applicable.

BANKRUPTCY JUDGE